

SDVOB UTILIZATION PLAN

INSTRUCTIONS: This form MUST be submitted with any bid, proposal, or proposed negotiated contract prior to contract award. This Utilization Plan must contain a detailed description of the supplies and/or services to be provided by each NYS-certified Service-Disabled Veteran-Owned Business (SDVOB), including the offeror if a NYS-certified SDVOB, and estimated (or actual if known) annual dollar value under the contract and reflect the SDVOB participation goals specified in the contract or procurement document.

Contract Overview			
Offeror/Contractor Name:		Telephone:	SFS Vendor
.ddress		Federal ID No:	ID:
City, State, Zip:		Solicitation No:	_
SDVOB: Complete box below for each NYS-Certified SDVOB Contractor/Subcontractor. Add more pages if needed.	Prime Certification	Description of Scope of Work (Subcontracts/Supplies/Services)	Annual Dollar Value of Subcontracts/Supplies/Services
Name:	-	☐ DIRECT (Spending directly fulfilling contract obligations) Description:	
address:	□ SDVOB	☐ INDIRECT (Spending in support of company operations.)	\$
City, State, Zip:	-	Description:	
elephone: SFS Vendor			
red. ID. No: ID:	-		
lame:	-	☐ DIRECT (Spending directly fulfilling contract obligations)	
ddress:	□ SDVOB	Description:	-
ity, State, Zip:	-	☐ INDIRECT (Spending in support of company operations.)	Ψ <u></u>
	-	Description:	-
elephone: SFS Vendor			
ed. ID. No: ID:	-		
☐ VENDOR CERTIFICATION: I hereby affirm that the informa	ation supplied in th	nis utilization plan is true and correct.	
SUBMISSION OF THIS FORM CONSTITUTES THE OFFEROR/CONTRACTOR'S ACKNOV TO COMPLY WITH THE SDVOB REQUIREMENTS SET FORTH UNDER NYS VETERANS' S NYCRR PART 252, AND THE ABOVE REFERENCED SOLICITATION. FAILURE TO SUBMIT	SERVICES LAW ARTICLE 3	3, 9	
NFORMATION MAY RESULT IN A FINDING OF NONCOMPLIANCE AND/OR TERMINATI SEE PAGE 2 FOR ITS CONTACT INFORMATION.	ON OF THE CONTRACT.	PLEASE Signature:	Date:
		Print Name:	Telephone No:
		Title:	Email:



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FOR AUTHORIZED USE ONLY							
SDVOB Utilization Plan Approved:	□ Y	□ N	Date:				
Notice of Deficiency Issued:	□ Y	□ N	Date:				
Notice of Acceptance Issued:	□ Y	\square N	Date:				
Reviewed By:			Date:				
Comment(s):							

NYS Office of Information Technology Services Finance - Vendor Sourcing and Management Organization Empire State Plaza, PO Box 2062 Albany, New York 12220-0062

Telephone Number: (518) 473-9341

Contract questions, in general: contracts@its.ny.gov

SDVOB questions, specifically: supplierdiversity@its.ny.gov